

**DR-2 Disclosure Summary Page****DR-2**

<b>Wayne County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	10/19/2014	
<b>County:</b>	Wayne	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/19/2014 7:18:25 PM	
<b>Committee Code:</b>	9188	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>		
<b>Report Date:</b>	2014	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Dooley	<b>First Name:</b>	Michelle	<b>MI:</b>	L
<b>Address:</b>	1933 240th St				
<b>City:</b>	Promise City	<b>State:</b>	IA	<b>Zip Code:</b>	52583
<b>Phone:</b>	641-895-4031				
<b>E-Mail:</b>	mdooley72@windstream.net				

**Chairperson**

<b>Last Name:</b>	Alley	<b>First Name:</b>	Bill	<b>MI:</b>	J
<b>Address:</b>	2210 Newton Rd				
<b>City:</b>	Corydon	<b>State:</b>	IA	<b>Zip Code:</b>	50060
<b>Phone:</b>	641-414-3169				
<b>E-Mail:</b>					

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$1,682.68</b>
<b>Schedule A: Cash Contributions Total</b>	\$705.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,387.68</b>
<b>Schedule B: Expenditure Total</b>	\$217.29
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$2,170.39</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$539.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Wayne County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/11/2014	Check #	Unitemized	None	\$605.00	<b>X</b>
Proceeds of Bake Sale held on Aug 8th 2014					
8/11/2014	Check #	Dooley, Michelle L 1933 240th St Promise City, IA 52583	None	\$100.00	
redeposit cash for making change @ bake sale 8/8/2014					

<b>Total Regular Contributions</b>	<b>\$100.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$605.00</b>
<b>Grand Total All Contributions</b>	<b>\$705.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Wayne County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2014	9098 Check # 903	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Other Expenditure	\$80.00
State Convention				
7/15/2014	Check # 920	Lockridge Inc 208 W Main St Promise City, IA 52583	Campaign Signs	\$21.29
Purchase PVC pipe to create a backdrop for Democrat Booth @ county fair				
8/7/2014	Check # N/A	Dooley, Michelle L 1933 240th St Promise City, IA 52583	Fund-Raiser (Holding)	\$100.00
Cash for making change @ bake sale 8/8/2014				
9/5/2014	Check # 921	Wayne County Newspapers 205 W Jackson P. O. Box 258 Corydon, IA 50060	Advertising	\$6.00
"Thank You" to everyone for their support of the bake sale				
10/6/2014	Check # 922	Seymour Herald 116 N 4th Seymour, IA 52590	Advertising	\$10.00
"Thank You" to everyone for supporting the bake sale				

<b>Total Amount</b>	<b>\$217.29</b>
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# Schedule E: In Kind Contributions

## Sch-E

<b>Wayne County Democratic Central Committee</b>		<b>Status:</b>		<b>Filed</b>
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/8/2014	Albertson, Karen 2479 200th St Seymour, IA 52590	None	Fundraiser Food  2 plates of cinnamon rolls	\$16.00	
8/8/2014	Alley, Billy J. 1678 135th St. Corydon, IA 50060	None	Fundraiser Food  6 Black raspberry pies	\$90.00	
8/8/2014	Arnold, Rita K 1685 110th Street Corydon, IA 50060		Fundraiser Food  strawberry, blueberry & raspberry pie	\$20.00	
8/8/2014	Bellon, Heidi A. 307 E. Anthony Corydon, IA 50060	None	Fundraiser Food  2 bacon cheddar zucchini bread	\$25.00	
8/8/2014	Boggs, Marilyn E Main St Seymour, IA 52590	None	Fundraiser Food  choc chip zucchini bread & Angel Food cake	\$16.00	
8/8/2014	Carlyle, Marlene K 2479 Hwy 2 Corydon, IA 50060	None	Fundraiser Food  1/2 doz glaze donuts, 2 assort of cookies	\$21.00	
8/8/2014	Coates, Carolyn J 410 S. Greeley Corydon, IA 50060	None	Fundraiser Food  2 plates of brownies	\$12.00	
8/8/2014	Dooley, Michelle L 1933 240th St Promise City, IA 52583	None	Fundraiser Food  blueberry pie, pecan pie & choc pie w/heath bits	\$45.00	
8/8/2014	Enright, Angie 320 North 11th Street Seymour, IA 52590	None	Fundraiser Food  pan of scotcheroos	\$8.00	

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8/8/2014	Glenn, Jenni 18885 102nd Ave Plano, IA 52581	None	Fundraiser Food  Choc Cake decorated w/Democrat Donkey on it	\$25.00	
8/8/2014	Gode, William B. 407 S. Lincoln Corydon, IA 50060	None	Fundraiser Food  2 choc chunk brownies, fresh blueberry pie	\$23.00	
8/8/2014	Henderson, Susan P 2584 Linden Rd Corydon, IA 50060	None	Fundraiser Food  gooseberry pie	\$15.00	
8/8/2014	Horton, Angela M. 1151 115th St. Corydon, IA 50060	None	Fundraiser Food  3 loaves of zucchini bread	\$15.00	
8/8/2014	Ireland, Virginia R. 414 W. Jackson Corydon, IA 50060	None	Fundraiser Food  4 loaves of bread	\$32.00	
8/8/2014	Jackson, Marilyn 412 S DeKalb St Corydon, IA 50060	None	Fundraiser Food  2 boxes of vegetables	\$12.00	
8/8/2014	Jaekel, Anne M 500 N. West Corydon, IA 50060	None	Fundraiser Food  Reese's PB Cookies, Oatmeal & coconut cookies, Choc chip cookies & Blueberry Crisp	\$18.00	
8/8/2014	Martley, Melinda S. 414 S. East St. Corydon, IA 50060	None	Fundraiser Food  apple pie, peach pie, cherry pie, 2 German cake w/coconut pecan icing & carrot cake w/cream cheese frosting	\$48.00	

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8/8/2014	Mastin, Barb Main St Allerton, IA 50008	None	Fundraiser Food  2 banana nut bread, 6 cucumbers & 1 pkg of fresh basil	\$15.00	
8/8/2014	McCart, Dorene I. 536 E. State Corydon, IA 50060	None	Fundraiser Food  3 doz oatmeal scotch cookies	\$15.00	
8/8/2014	Pollock, Phyllis M. 417 E. Anthony Corydon, IA 50060	None	Fundraiser Food  1 loaf of bread, cherry pie & peach pie	\$23.00	
8/8/2014	Pollock, Doris A. 306 W. Anthony Corydon, IA 50060	None	Fundraiser Food  Angel Food cake	\$5.00	
8/8/2014	Pyner, Marjorie L 419 East South Street Corydon, IA 50060	None	Fundraiser Food  2 plates of cinnamon rolls	\$15.00	
8/8/2014	Winslow, Jan 123 Corydon, IA 50060	None	Fundraiser Food  cherry pie	\$10.00	
8/8/2014	Young, Connie 2339 Hwy S60 Seymour, IA 52590	None	Fundraiser Food  black raspberry pie	\$15.00	

<b>Total Estimated Fair Market Value</b>	<b>\$539.00</b>
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